

Appendix 4.1*(Referred to in paragraph 4.8.5.1)*

Sl. No.	Vehicle No.	Challan No.	Date	Amount in Challan	Amount in Treasury	Loss (₹ In lakh)
1	CG-15/B-9400	113	13/04/2009	54190	190	54000
2	CG-15/B-3216	427	28/01/2008	41363	363	41000
3	CG-15/A-7713	392	14/07/2008	26472	472	26000
4	CG-15/A-8223	151	18/12/2008	27057	57	27000
5	CG-15/B-4090	62	21/01/2009	21968	968	21000
6	CG-15/A-6655	20	17/10/2008	15139	139	15000
7	CG-15/A-2670	67	09/04/2008	6808	808	6000
8	CG-15/A-6632	68	14/10/2008	9594	594	9000
9	CG-15A-1429	158	30/07/2008	2682	682	2000
10	CG-15/A-6955	144	20/06/2008	23564	564	23000
11	CG-15/A-4511	182	08/04/2008	22350	350	22000
12	CG-15/A-6337	60	01/07/2008	6571	571	6000
13	CG-15/A-5955	322	08/04/2008	42502	502	42000
14	CG-15/A-6055	123	03/05/2008	18126	126	18000
15	CG-15/A-7924	192	27/02/2009	4688	688	4000
16	CG-15/A-5755	193	27/02/2009	4065	65	4000
17	CG-15/A-5755	19	04/12/2008	35377	377	35000
18	CG-15/ZC-1053	20	14/10/2008	15139	139	15000
19	CG-15/A-3503	438	18/11/2008	17700	700	17000
20	CG-15/A-6102	33	14/08/2008	32565	565	32000
21	CG-15/A-7028	27	23/08/2008	9063	63	9000
22	CG-15/A-6755	12	18/03/2008	10313	313	10000
23	CG-15/A-6755	210	30/08/2008	12375	375	12000
24	CG-15/A-1621	146	20/06/2008	5981	981	5000
25	CG-15/ZC-0196	147	20/06/2008	5981	981	5000
26	CG-15/A-1984	191	23/06/2008	7384	384	7000
27	CG-15/A-1974	189	23/06/2008	7384	384	7000
28	CG-15/A-5855	122	03/05/2008	18126	126	18000

29	CG-15/A-5655	323	08/04/2008	42502	502	42000
30	CG-15/A-5355	121	03/05/2008	18126	126	18000
31	CG-15/A-3455	22	30/04/2008	9063	63	9000
32	CG-15/A-3355	62	23/04/2008	9063	63	9000
33	CG-15/A-7168	28	23/08/2008	4688	688	4000
34	CG-15/A-7169	25	23/08/2008	4688	688	4000
Total				592657	14657	578000

Appendix 4.2*(Referred to in paragraph 4.8.6.2)*

Sl. No.	Book No.	Receipt No.	Date	Amount	Bank Challan No.	Date of Deposit in Bank	Delay in deposit (No. of days)
1	19376	968765	26-Feb-09	31317	178	23-Mar-09	25
2	19376	968766	26-Feb-09	23017	94	30-Apr-09	63
3	19376	968767	26-Feb-09	7475	182	23-Mar-09	25
4	19376	968769	26-Feb-09	25689	179	23-Mar-09	25
5	19376	968771	04-Mar-09	182468	179	23-Mar-09	19
6	19376	968794	27-Mar-09	7957	68	22-Apr-09	26
7	19376	968795	31-Mar-09	5571	68	22-Apr-09	22
8	19376	968796	01-Apr-09	60621	68	22-Apr-09	21
9	19376	968797	04-Apr-09	53301	68	22-Apr-09	18
10	19376	968798	04-Apr-09	4376	68	22-Apr-09	18
11	19376	968799	04-Apr-09	14756	68	22-Apr-09	18
12	19376	968800	08-Apr-09	10317	68	22-Apr-09	14
13	19377	968827	31-Mar-09	19099	94	30-Apr-09	30
14	19377	968828	31-Mar-09	46536	94	30-Apr-09	30
15	19377	968829	31-Mar-09	21957	68	22-Apr-09	22

Audit Report (Revenue Receipts) for the year ended 31 March 2010

16	19377	968830	09-Apr-09	48158	68	22-Apr-09	13
17	19377	968831	09-Apr-09	4376	67	22-Apr-09	13
18	19377	968832	09-Apr-09	1032	67	22-Apr-09	13
19	19377	968833	09-Apr-09	66065	67	22-Apr-09	13
20	19377	968845	30-Apr-09	33655	107	30-Jun-09	61
21	19377	968846	30-Apr-09	4063	107	30-Jun-09	61
22	19377	968847	30-Apr-09	6283	107	30-Jun-09	61
23	19377	968848	30-Apr-09	50280	107	30-Jun-09	61
24	19377	968849	30-Apr-09	56305	105	30-Jun-09	61
25	19377	968850	30-Apr-09	52620	68	31-Jul-09	92
26	19378	968851	30-Apr-09	157504	106	30-Jun-09	61
27	19378	968852	30-Apr-09	37884	105	30-Jun-09	61
28	19378	968854	05-May-09	5760	106	30-Jun-09	56
29	19378	968855	06-May-09	10319	105	30-Jun-09	55
30	19378	968856	06-May-09	16449	105	30-Jun-09	55
31	19378	968857	06-May-09	3400	105	30-Jun-09	55
32	19378	968858	15-May-09	4699	105	30-Jun-09	46
33	19378	968859	30-May-09	60769	68	31-Jul-09	62
34	19378	968860	30-May-09	33032	105	30-Jun-09	31
35	19378	968861	30-May-09	24848	107	30-Jun-09	31

36	19378	968862	04-Jun-09	2600	105	30-Jun-09	26
37	19378	968863	04-Jun-09	8100	105	30-Jun-09	26
38	19378	968864	10-Jun-09	50540	105	30-Jun-09	20
39	19378	968867	15-Jun-09	30000	67	31-Jul-09	46
40	19378	968868	30-Jun-09	31276	67	31-Jul-09	31
41	19378	968869	30-Jun-09	32717	67	31-Jul-09	31
42	19378	968870	30-Jun-09	47983	68	31-Jul-09	31
43	19378	968871	30-Jun-09	32719	67	31-Jul-09	31
44	19378	968872	30-Jun-09	16964	67	31-Jul-09	31
45	19378	968873	30-Jun-09	22896	67	31-Jul-09	31
46	19378	968874	30-Jun-09	10152	67	31-Jul-09	31
47	19378	968878	01-Aug-09	946	98	30-Nov-09	121
48	19378	968879	01-Aug-09	48137	197	09-Mar-10	220
49	19378	968880	01-Aug-09	9691	77	29-Aug-09	28
50	19378	968881	04-Aug-09	7770	77	29-Aug-09	25
51	19378	968882	04-Aug-09	52353	77	29-Aug-09	25
52	19378	968883	04-Aug-09	52353	77	29-Aug-09	25
53	19378	968884	04-Aug-09	69804	77	29-Aug-09	25
54	19378	968885	11-Aug-09	15000	99	30-Nov-09	111
55	19378	968886	13-Aug-09	30000	99	30-Nov-09	109

Audit Report (Revenue Receipts) for the year ended 31 March 2010

56	19378	968887	13-Aug-09	7500	77	29-Aug-09	16
57	19378	968888	13-Aug-09	6806	99	30-Nov-09	109
58	19378	968889	28-Aug-09	11126	98	30-Nov-09	94
59	19378	968890	28-Aug-09	7500	67	30-Nov-09	94
60	19378	968891	29-Aug-09	50902	67	30-Nov-09	93
61	19378	968892	29-Aug-09	47937	68	30-Nov-09	93
62	19378	968893	29-Aug-09	25707	99	30-Nov-09	93
63	19378	968894	29-Aug-09	3750	99	30-Nov-09	93
64	19378	968895	18-Sep-09	7770	99	30-Nov-09	73
65	19378	968896	23-Sep-09	42786	99	30-Nov-09	68
66	19378	968897	23-Sep-09	66950	99	30-Nov-09	68
67	19378	968898	30-Sep-09	6530	98	30-Nov-09	61
68	19378	968899	30-Sep-09	23197	99	30-Nov-09	61
69	19378	968900	15-Oct-09	18389	197	09-Mar-10	145
70	168786	1	16-Feb-09	19000	194	09-Mar-10	386
71	168786	2	16-Feb-09	32000	155	24-Feb-09	8
72	168786	3	18-Feb-09	500	155	24-Feb-09	6
73	168786	4	18-Feb-09	500	155	24-Feb-09	6
74	168786	5	19-Feb-09	3000	155	24-Feb-09	5
75	168786	6	19-Feb-09	3000	155	24-Feb-09	5

76	168786	7	19-Feb-09	3000	155	24-Feb-09	5
77	168786	8	19-Feb-09	500	155	24-Feb-09	5
78	168786	9	19-Feb-09	5000	155	24-Feb-09	5
79	168786	10	19-Feb-09	2000	194	09-Mar-10	383
80	168786	11	26-Feb-09	1400	191	09-Mar-10	376
81	168786	12	03-Mar-09	5000	194	09-Mar-10	371
82	168786	13	04-Mar-09	3000	194	09-Mar-10	370
83	168786	14	04-Mar-09	3000	194	09-Mar-10	370
84	168786	15	19-Mar-09	31000	181	23-May-09	65
85	168786	16	19-Mar-09	12000	181	23-May-09	65
86	168786	17	19-Mar-09	8000	181	23-May-09	65
87	168786	18	19-Mar-09	10000	181	23-May-09	65
88	168786	19	31-Mar-09	2250	191	09-Mar-10	343
89	168786	20	17-Apr-09	2000	191	09-Mar-10	326
90	168786	21	29-Apr-09	500	194	09-Mar-10	314
91	168786	24	08-Jun-09	1000	66	31-Jul-09	53
92	168786	25	08-Jun-09	400	66	31-Jul-09	53
93	168786	26	11-Jul-09	6000	66	31-Jul-09	20
94	168786	27	11-Jul-09	5000	66	31-Jul-09	20
95	168786	28	11-Jul-09	5000	66	31-Jul-09	20

Audit Report (Revenue Receipts) for the year ended 31 March 2010

96	168786	29	11-Jul-09	5000	66	31-Jul-09	20
97	168786	30	14-Jul-09	4000	66	31-Jul-09	17
98	168786	31	17-Jul-09	6500	66	31-Jul-09	14
99	168786	32	17-Jul-09	6500	66	31-Jul-09	14
100	168786	33	17-Jul-09	5000	66	31-Jul-09	14
101	168786	34	18-Jul-09	10000	66	31-Jul-09	13
102	168786	35	18-Jul-09	10000	66	31-Jul-09	13
103	168786	36	06-Aug-09	11000	194	09-Mar-10	215
	Total			2312859			5 -386

Appendix 4.3

(Referred to in paragraph 4.8.14.1)

Sl. No.	Vehicle No.	Seating Capacity	From	To	Distance (KM)	Tax Leviable	Tax Levied	Period of Short Levy		Total Months	Loss
								From	To		
1	CG-15/A-0133	50+2	Surajpur	Chalgali	200	13000	8000	Apr-08	Mar-10	24	120000
2	MH-30/E-0618	20+2	Renwa	Mahasamund	140	4000	3600	Sep-07	Mar-10	31	12400
3	CG-06/A-9062	30+2	Mahasamund	Bemetara	254	9600	8400	Jan-06	Mar-10	51	61200
4	CG-06/A-9290	23+2	Mahasamund	Chura	220	6440	5980	Oct-07	Mar-10	30	13800
5	CG-17/F-0452	32+2	Katekalyan	Jagdulpur	290	11200	8700	Oct-09	Mar-10	6	15000
6	CG-05/B-1865	25+2	Raipur	Dhamtari	312	9500	7000	Jan-06	Mar-10	51	127500
7	CG-05/B-6831	27+2	Raipur	Dhamtari	312	10260	7830	Jan-06	Mar-10	51	123930
8	CG-05/C-3075	27+2	Dhamtari	Raipur	312	10260	9990	Jan-06	Mar-10	51	13770
9	CG-05/B-3802	20+2	Palari	Dalli Rajhara	382	9000	5600	Jan-06	Mar-10	51	173400
10	CG-04/ZA-0288	48+2	Rajnandgaon	Aundhi	280	16320	7400	Apr-04	Mar-09	60	535200
11	CG-07/E-0232	28+2	Durg	Dhamtari	140	5600	5200	Apr-04	Mar-09	60	24000
12	CG-07/N-9099	50+2	Durg	Kawardha	218	14000	11000	Nov-09	Mar-10	5	15000
13	CG-04/E-0884	22+2	Factory Lease		-	4600	3520	Sep-08	May-09	9	9720
14	CG-04/E-1586	20+2	Mahasamund	Raipur	220	5600	3200	Sep-09	Mar-10	7	16800
15	CG-10/G-0512	35+2	Bilaspur	Raipur	232	10500	10220	Apr-05	Mar-10	60	16800
16	CG-10/G-0612	35+2	Bilaspur	Raipur	232	10500	10220	Apr-05	Mar-10	60	16800
17	CG-10/G-0712	35+2	Bilaspur	Raipur	232	10500	10220	Apr-05	Mar-10	60	16800
Total											1312120

Appendix 4.4

(Referred to in paragraph 4.8.14.2)

Sl. No.	Vehicle No.	Period of Operation	Total Month	Seating Capacity	Distance	Tax Levied per month	Total Tax Levied	Distance as per notification	Leviable Tax per month	Total Leviable Tax
1	CG-14 A / 2012	1/11/08 to 31/08/09	10	32	160	7040	70400	220	8960	89600
2	CG-14 A / 3174	1/09/08 to 31/08/09	12	32	160	7040	84480	220	8960	107520
3	CG-14 A / 1634	1/01/08 to 25/08/08	8	32	160	7040	56320	220	8960	71680
4	CG-14 A / 3507	27/06/09 to 31/08/09	3	32	160	7040	21120	220	8960	26880
5	CG-14 A / 3194	1/11/08 to 26/06/09	8	32	160	7040	56320	220	8960	71680
6	CG-14 A / 1946	1/01/08 to 28/10/08	10	32	160	7040	70400	220	8960	89600
7	CG-15 A / 3580	1/10/08 to 29/04/09	7	32	160	7040	49280	220	8960	62720
Grand Total							408320			519680
Loss of Revenue										111360

Appendix 7.1

(Referred to in paragraph 7.4.8.2)

Name of Division	Produce	Quantity	Value (₹)	Period of lying in Depot	Rate of Deterioration p.a.	Loss due to Deterioration (₹)
Rajnandgaon	Industrial Bamboo	639.668 NT	31,18,357	1 year	50%	15,59,178
	Commercial bamboo	26.571 NT	2,92,281		50%	1,46,141
	Poles	11252/6.605 cmt	8,21,396		20%	1,64,280
	Logs	2.627 cmt	23,546	2 years	20%	9,418
	Commercial bamboo	7.943 NT	79,430		50%	79,430
	Commercial bamboo	0.687 NT	4,122	3 years	50%	4,122
Total						19,62,569
Dhamtari	Logs	484.140 cmt	25,07,000	1 year	20%	5,01,400
	Logs	0.761 cmt	10,500	2 years	20%	4,200
Total						5,05,600
Jashpur	Logs	54.035 cmt	4,21,905	1 year	20%	84,381
	Poles	11733/217.123 cmt	16,95,296		20%	3,39,059
	Logs	31.751 cmt	2,44,355	2 years	20%	97,742
	Poles	903/13.521 cmt	1,04,058		20%	41,623
	Fuel stacks	19	10,070		20%	4,028
	Logs	14.988 cmt	1,08,828	3 years	20%	65,297
	Poles	2119/41.797 cmt	3,03,488		20%	1,82,093
	Poles	922/17.604 cmt	1,27,823	4 years	20%	1,02,258
	Logs	2.092 cmt	15,190	5 years	20%	15,190
	Poles	43/0.763 cmt	5,540		20%	5,540
Total						9,37,211
Sarguja (South)	Logs	13.074 cmt	7,19,331	1 year	20%	1,43,866
	Poles	87/1.929 cmt				
	RTL	69.954 cmt				
	RTL	33.829 cmt	2,86,430	2 years	40%	1,14,430
Total						2,58,468
Grand Total						36,63,848

Appendix 7.2
(Referred to in paragraph 7.4.14.1)

Name of Division	Year	No. of coupe	Estimated Yield (NT)		Actual yield (NT)		Short fall (NT)		Percentage of shortfall		Loss of Revenue (₹ In lakh)
			Ind.	Com.	Ind.	Com.	Ind.	Com.	Ind.	Com.	
Rajnandgaon	2005-06	2	165	50	127.665	15.676	37.335	34.324	22.63%	68.65%	79.45
	2006-07	1	250	175	116.264	147.103	133.736	27.897	53.49%	15.94%	
	2007-08	8	839	455	222.433	114.246	616.567	340.754	73.49%	74.89%	
Raipur	2007-08	7	2440	4636	1579.934	3831.005	860.066	804.995	35.25%	17.36%	58.77
	2008-09	6	1030	2016	463.475	1668.554	566.525	347.446	55.00%	17.23%	
Total		24	4724	7332	2509.771	5776.584	2214.229	1555.416	46.87%	21.21%	138.22

Appendix 7.3
(Referred to in paragraph 7.4.14.2)

Name of Division	Year	No. of coupe	Timber/ Fuel Stacks	Estimated Yield	Actual yield	Short fall	Percentage of shortfall	Shortfall permissible (10%)	Excess shortfall	Loss of Revenue (₹ In lakh)
Rajnandgaon	2005-06	2	Timber	725.000	578.199	146.801	20.25%	72.500	74.801	6.66
	2007-08	2	Timber	146.750	125.720	21.030	14.33%	14.675	6.355	
Dhamtari	2005-06	2	Timber	2341.562	1783.555	558.007	23.83%	234.156	323.851	21.15
	2006-07	2	Timber	1322.37	1057.282	265.088	20.05%	132.237	132.851	
	2008-09	1	Timber	420.00	292.105	127.895	30.45%	42.000	85.895	
Raipur	2007-08	2	Timber	3364.00	2915.000	449.000	13.35%	336.400	112.60	8.84
			Fuel Stack	560	488	72	12.86%	56	16	
Jashpur	2005-06	1	Timber	171.994	72.763	99.231	57.69%	17.199	82.032	15.20
			Fuel Stack	273	60	213	78.02%	27.3	185.7	
	2006-07	1	Timber	131.585	42.636	88.949	67.60%	13.159	75.791	
			Fuel Stack	198	47	151	76.26%	19.8	131.2	
	2008-09	1	Timber	50.658	27.087	23.571	46.53%	5.066	18.505	
			Fuel Stack	101	40	61	60.40%	10.1	50.9	
South Kondagaon	2005-06	3	Timber	2334.088	1469.551	864.537	37.04%	233.409	631.128	82.26
			Fuel Stack	3269	1109	2160	66.08%	326.9	1833.1	
	2006-07	1	Timber	884.346	742.349	141.997	16.06%	88.435	53.562	
	2008-09	1	Timber	534.748	399.855	134.893	25.23%	53.475	81.418	
			Fuel Stack	957	237	720	75.24%	95.7	624.3	
Total loss										134.11

Appendix 7.4
(Referred to in paragraph 7.4.16)

Name of Division	Date of Verification	Book Balance			Quantity found in Physical verification			Shortage			Value (₹ in lakh)
		Bamboo	Poles	Fuel Stacks	Bamboo	Poles	Fuel Stacks	Bamboo	Poles	Fuel Stacks	
(Nistar Depots)											
Mahasamund	30.06.08	83399	5337	1439.20	76482	4515	1230.56	6917	822	208.64	3.36
	30.06.09	90918	988	1531.56	90894	950	1528.56	24	38	3.00	
South Sarguja											4.03
Jashpur	30.06.05	23619	2594	784.172	17431	2383	517.362	6188	211	266.81	3.73
	30.06.06	18366	2285	1599.68	18366	2035	1599.68	0	250	0	
	30.06.08	12833	3747	685	12833	3514	455	0	233	230	
(Central Depot)											
		Logs		Poles	Logs		Poles	Logs		Poles	
		Nos	cmt	Nos	Nos	cmt	Nos	Nos	cmt	Nos	
Dhamtari	30.09.08	691	40.991	24449	652	39.932	21959	39	1.059	2490	2.11
	30.09.09	9362	1061.056	55225	9245	1049.577	54181	117	11.479	1044	
Total											13.23